Schedule B1 PayPoint Gateway Fees

Element	Description	Price (USD \$)	Per Unit
GATEWAY FEES FOR CARD TRANSACTIONS	This element identifies the charge for processing PayPoint transaction for One-time Credit Card transactions and Recurring Credit Card Transactions. Pricing does not include merchant processing fees, (i.e. interchange fees, dues, assessments, etc), custom implementations, or custom reporting. For applications that charge convenience fees, two transaction fees will be incurred- one for the primary payment and a separate fee for the convenience fee.	\$.09	/transaction
GATEWAY FEES FOR ACH TRANSACTIONS	This element identifies the charge for processing One- Time eCheck Transactions and Recurring eCheck Transactions. Standard eCheck processing includes basic processing through TeleCheck. Additional TeleCheck services are priced and contracted separately. For applications that charge convenience fees, two transaction fees will be incurred- one for the primary payment and a separate fee for the convenience fee.	\$.10	/transaction
ANNUAL MINIMUM	Minimum annual fee for all Customers under Participation Agreements. All Customer PayPoint Gateway Fees shall be aggregated and annualized over the fiscal year. Any shortfall in reaching the annual fee shall be calculated and invoiced by PROVIDER and paid by the Participants in a pro-rata amount in accordance with the MSA payment terms.	\$6000	/year
CONSUMER PAYMENTS	This element identifies the per transaction surcharge for a payment using Consumer Payments Web or Consumer Payments IVR in addition to the Gateway Fees,	.02	/transaction
CONSUMER PAYMENTS SUMMARY PRESENTMENT	This element identifies the per transaction surcharge to use summary presentment feature - includes uploading summary billing data and displaying it to a consumer using the Consumer Payments interface. This is in addition to the Consumer Payments and Gateway Fees,	.02	/transaction
ADMINISTRATION SITE PAYMENTS	This element identifies the per transaction surcharge to use the PayPoint Administration Site for making and canceling payments in addition to the Gateway Fees,	.02	/transaction
IMPLEMENTATION FEE	Set up Fee for each additional Participant enrolled under chain site level or any participant that requires an implementation project*	500.00*	one-time
IVR MINUTES	This element identifies the charge for telecommunication fees for using Consumer Payments IVR	.08	/minute
ON-SITE TRAINING	This element identifies the charge for PayPoint training, if delivered on site. Standard Pricing includes remote training for PayPoint Administration Site and Consumer Payments, if applicable.	2000	Ong time
DEVELOPMENT SURCHARGE	This element identifies the custom development charges. Custom development or custom client integration are not included in the Standard Pricing and will be quoted separately.	200/hour	One-time
PAYMENT EMAIL NOTIFICATION	This element identifies the charge for payment notification emails.	.01	/transaction

^{*}this will not apply if an implementation project is not needed

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